

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LAURIE L. CROSSER § Case No. 06-70239
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2006.
- 2) The plan was confirmed on 07/07/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/14/2007, 02/04/2009, 06/10/2009, 11/02/2009, 08/05/2010.
- 5) The case was completed on 01/04/2011.
- 6) Number of months from filing or conversion to last payment: 58.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,850.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,951.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,245.00
Less amount refunded to debtor	\$ 16.18
NET RECEIPTS	\$ 5,228.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 950.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 343.90
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,293.90
Attorney fees paid and disclosed by debtor:	\$ 250.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY DAVID H CARTER	Lgl	1,200.00	1,200.00	1,200.00	950.00	0.00
AMERICAN GENERAL FINANCE	Uns	5,096.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL	Sec	600.00	600.00	600.00	600.00	29.59
ACCOUNTS RECEIVABLE MG	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,585.00	1,607.80	1,607.80	1,607.80	0.00
CREDITORS PROTECTION	Uns	0.00	NA	NA	0.00	0.00
HSBC NV	Uns	0.00	NA	NA	0.00	0.00
MERCURY FINANCE COMPANY	Uns	0.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	250.00	733.87	733.87	733.87	0.00
MUTUAL MANAGEMENT SERVICES	Uns	246.00	250.00	250.00	250.00	0.00
MUTUAL MANAGEMENT	Uns	82.00	NA	NA	0.00	0.00
NATIONAL ACT	Uns	263.00	NA	NA	0.00	0.00
NICOR GAS	Uns	464.00	385.61	385.61	385.61	0.00
STATE COLLS	Uns	702.00	NA	NA	0.00	0.00
STATE COLLS	Uns	399.00	NA	NA	0.00	0.00
STATE COLLS	Uns	264.00	NA	NA	0.00	0.00
STATE COLLS	Uns	145.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	300.00	328.05	328.05	328.05	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 600.00	\$ 600.00	\$ 29.59
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 600.00	\$ 600.00	\$ 29.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 3,305.33	\$ 3,305.33	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,293.90
Disbursements to Creditors	\$ 3,934.92
TOTAL DISBURSEMENTS:	\$ 5,228.82

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.